

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department, A.P. Secretariat – Sanction of an amount of Rs.18,000/- towards the payment of Hire Car No.AP 09 TV 4424 which is used by J.S, Education (SE) Department – for the Month of April, 2011 – Orders Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

G.O.Rt.No. 356

Dated: 09.05.2011  
Read the following:-

1. Circular Memo.No.1320/659/A2/W&M/2007, dt.11-12-2007
2. G.O. Rt. No.472, Education (SE-OP) Dept.,dt.17-08-2010.
3. G.O. Rt. No.164, Educn.(SE-OP) Dept.,dt.4-3-2011.
4. From M/s.S.R. Travels, Hyd., Bill No.162, dt.02.05.2011.

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**ORDER:-**

In terms of the orders issued in the references first to third read above, sanction is hereby accorded to incur an expenditure of Rs.18,000/- (Rupees eighteen thousand only) towards the payment of hire charges of Hire Car No. AP 09 TV 4424 hired by School Education Department (attached to Joint Secy to Govt) to M/s.S.R. Travels, Hyderabad for the month of April, 2011.

2. The amount sanctioned in para-1 above shall be drawn by way of Cheque and paid to M/s.S.R. Travels, Hyderabad.
3. The expenditure is debitable to “2251 – Secretariat Economic Services – 090 – Secretariat – 18 – Education (SE) Department – 130 – Office Expenses -134 – Hiring of Private Vehicles.”
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M. JAMES**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s.S.R. Travels, Hyderabad.  
The Dy. P.A.O., Secretariat Branch, Hyderabad.  
Education (SE-OP- Claims) Department.  
Stock file.

//FORWARDED ::BY ORDER//

SECTION OFFICER